

**Alternatives to Abortion Invoice**

**Contract #** CS170042003

**Vendor Number:** 13421808001/MB00099548

**Vendor Name:** Faith Mater

**Vendor Address:** 1900 Lake I  
Fulton, MO

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** \_\_\_\_\_

**Invoice Date:** \_\_\_\_\_

**Service Period:** \_\_\_\_\_

<b><u>Total Contracted Allocation</u></b>	<b><u>Prior Invoiced Total</u></b>	<b><u>Monthly Award Amount</u></b>
\$ 37,029.17	\$ -	\$ 7,405.83
Quarterly expenditure adjustment:		\$ -
Total Due:		<b>\$ 7,405.83</b>
Allocation Remaining		\$ 29,623.34

**Signature:** \_\_\_\_\_

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